



Standard Form No. 1034  
7-50 5030  
1034-107-16PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 36U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York November 20, 1961

(Give place and date)

Payee's Account No. Z-2053 Discount Terms \_\_\_\_\_TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY

Contract No. HF-CJ-2219Date 2/19/58

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_ to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
	<u>10/2/61 through 10/29/61</u>	<u>Reimbursable Costs Incurred</u>				<u>\$794.44</u>
TOTAL						<u>\$794.44</u>

## PAYMENT:

COMPLETE ☐  
 PARTIAL ☐  
 FINAL ☐  
 PROGRESS ☐  
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct "or" \$ 794.44

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

that  
ent.27 24

(Date)

\_\_\_\_\_  
(Signature of Approving Officer)  
ENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

Standard Form No. 1035

7 GAO 5030  
1535-104Public Voucher for Purchases and  
Services Other Than Personal

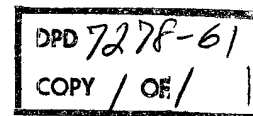
## CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 36

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per		
	10/2/61 through 10/29/61	<u>Labor Category</u>	<u>Rate</u>			<u>Hours</u>	<u>Amount</u>
		Engineer #2	\$14.82			46.0	\$ 681.72
		" #3	11.40			46.5	530.10
		Laboratory Hand #3	9.70			22.0	213.40
		" #4	9.00			2.0	18.00
		Guard Time	7.42			11.5	85.33
							<u>\$1,528.55</u>
		<u>Mat'l. Subj. to Mat'l. Hdlg. Expense</u>					
		Purchases - Fixed Price				((\$637.00)	
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Expense</u>					
		Petty Cash Purchases				<u>54.00</u>	
		Total Material					Cr. (583.00)
		<u>Material Handling Expense</u>					
		14.4% of (\$637.00)					Cr. (91.73)
		<u>G &amp; A Expense</u>					
		8.8% of (\$674.73)					Cr. (59.38)
							<u>\$794.44</u>



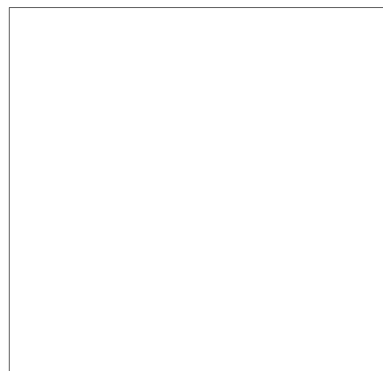
20 November 1961

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 36 in the amount of \$794.44 which represents reimbursable costs incurred during the period 2 October 1961 through 29 October 1961.

Enc.

cc - JLB  
ELG



STAT